

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 12/19/2013 9:44:46 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices - CH2M Hill (2 of 2)
[CH2M Hill Invoice 38113028290 Sept '13 RM 10.9 RA Part 1.pdf](#)
[CH2M Hill Invoice 38113028290 Sept '13 RM 10.9 RA Part 2.pdf](#)
[CH2M Hill Invoice 38113028290 Sept '13 RM 10.9 RA Part 3.pdf](#)

Stephanie and Sarah,

Per my prior e-mail, attached please find the following invoice for your review and approval:

1. CH2M Hill Invoice 38113028290 covering September 2013 services associated with River Mile (RM) 10.9 Removal Action **construction** activities chargeable to the RM 10.9 Removal Action Trust.

Thanks,

Dawn

Dawn M. Monsen, Esq.

K&L Gates LLP

One Newark Center, 10th Floor

Newark, NJ 07102

T: (973) 848-4148

F: (973) 848-4001

dawn.monsen@klgates.com

www.klgates.com

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me at dawn.monsen@klgates.com.